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**Subject:** 8/18/06 DEQ/EPA Source Control Meeting  
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Thanks again to everybody for traveling to Portland or coming in on your day off (Matt, you prince of a guy) & participating in today's meeting. I think we made a lot of progress, got a lot of issues on the table, & developed a path forward. I said I'd summarize the list of important source control (SC) issues, decisions, & parked issues that came out of today's meeting. Here they are.

### List of important SC issues

- 1) Loading- How, when & who?
- 2) EPA's acceptance of source control decisions (SCDs) & strategy DEQ uses to reach SCDs
  - Understanding how DEQ got to SCD,
  - Priority, &
  - Completion.
- 3) Timeline for SCDs- How SC in general & specific SCDs at individual sites fit into in-water RI/FS & ROD?
- 4) How does the ROD address SC?

### Decisions

- 1) Identify a sampling of upland sites for Kristine to get involved in to understand DEQ strategy for SC. Start plugging Kristine into these sites so that she can provide input & gain understanding & familiarity with DEQ's process.
- 2) DEQ needs Kristine to tell DEQ what information she needs to review/comment on SCDs. Where, when & how.
- 3) EPA will support DEQ's SCDs & use them for in-water decision making.
- 4) DEQ/EPA will convene monthly SC Coordination meetings.
- 5) The next PH SC Milestone report will be due 12/06 (6 month intervals).

### Parked Issues

- 1) Watershed approach/TMDLs/basin-wide water quality/CERCLA coordination
- 2) Evolution of JSCS

If anyone wants to add anything to this summary, please reply thru "Reply to All".

XX

I'd like to set the meeting date for the 1st monthly SC Coordination meeting. How does this work?

-Date/time/location- Thurs 9/21, 9-12, DEQ NW Region. There's a possible schedule conflict with a monthly T4 Early Action meeting Thurs 9/21 AM. Sean will need to be at the T4 mtg, he may be the only one that can't make it, so let's consider the 9/21 date.

-Attendees- EPA (Kristine K, Eric &/or Chip, anyone else?). DEQ (Jim A, Karen T, Matt Mc)

-Preliminary List of Discussion Topics-

- 1) Choosing sample sites (see "1" in "Decisions")
- 2) Discuss EPA's comments on 6/06 Milestone Rpt
- 3) Further define & begin discussing "List of Important SC Issues"
- 4) Discuss integration of upland SC & in-water RI/FS

We can add detail to what we want to accomplish in the 9/21 mtg &/or adjust the time/date/discussion topics as needed.

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